

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

**DIMETTERA N. FRAZIER**  
1013 COYLE STREET  
SPRINGHILL, LA 71075

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

DISTRICT 1 ALDERMAN  
WEBSTER PARISH  
SPRINGHILL, LA

OFFICE USE ONLY

11/10

40-9

12/13

NOT

10007946

3. Date of Primary

OCTOBER 2, 2010

This report covers from OCTOBER 14 2010 through DECEMBER 2, 2010

4. Type of Report:

- ☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (post election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

Missing numbered page, which is blank and had no information on them.

5. FINAL REPORT is:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CITIZENS BANK & TRUST  
106 S. MAIN  
SPRINGHILL, LA 71075

7. Full Name and Address of Treasurer

DIMETTERA N. FRAZIER  
1013 COYLE STREET  
SPRINGHILL, LA 71075

8. Name of Person Preparing Report

DONNIE WILLIAMS

Daytime Telephone (315) 624-3723

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10<sup>TH</sup> day of DECEMBER, 2010

Dimettera N. Frazier

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(315) 539-9075  
Daytime Telephone

Dimettera N. Frazier

Signature of Treasurer

(315) 539-9075  
Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	162.10
10. Other Disbursements (Schedule E-2)	210.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	372.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 372.10
15. Plus total receipts this period (Line 8 above)	0
16. Less total disbursements this period (Line 13 above)	372.10
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 8-96, Page Rev. 300

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DONNIE WILLIAMS 7819 HIGHWAY 79 HAYNESVILLE, LA 71038 Reason Debt Incurred: <i>CAMPAIGN MISC. ACC'T</i>		<del>0</del>	162.10	<del>0</del>
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNIE WILLIAMS 7819 HIGHWAY 79 HAYNESVILLE, LA 71038	10-14-10 THRU 12-2-10	CAMPAIGN MISC/ACCTANT COSTS	\$162.10
3. SUBTOTAL (optional)	162.10		
4. TOTAL (optional - complete only on last page of this schedule)	162.10		

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DIMETTERA N. FRASIER 1013 COYLE STREET SPRINGHILL, LA 71075	11-12-10	REPAYMENT OF PERSONAL LOAN MADE 9-6-10	\$ 210.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 210.00